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A Limited Liability Partnership
11 Including Professional Corporations
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Email: okatz@sheppardmullin.com
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15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

17 UNITED STATES BANKRUPTCY COURT
18 NORTHERN DISTRICT OF CALIFORNIA
19 SAN FRANCISCO DIVISION

20 In re	Case No. 23-30564
21 THE ROMAN CATHOLIC ARCHBISHOP	Chapter 11
22 OF SAN FRANCISCO,	
23 Debtor and	[No Hearing Required]
24 Debtor in Possession.	

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 WEINTRAUB TOBIN [MARCH 2025]
27
28

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
3 Corporation, (hereinafter “Weintraub”), special litigation attorneys for The Roman Catholic
4 Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional
5 Fee Statement for the month of March 2025. Pursuant to the Order Establishing Procedures and
6 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
7 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
8 of the Debtor for the month of March 2025 are as follows:

9

Period	Fees	Expenses	Total
March 1, 2025, through March 31, 2025	\$59,310.50	\$70.15	\$59,380.45
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$47,448.40	\$70.15	\$47,518.55

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17 Attached hereto as ***Exhibit A*** is a summary of Weintraub’s professionals by individual,
18 setting forth the (a) name and title of each individual who provided services during the Fee Period;
19 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
20 (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple
21 attorneys reviewed priest personnel files to expedite the production of files to insurers and to the
22 Committee in response to its Rule 2004 request.

23 Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation
24 sought by project categories during the Fee Period.

25 Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought,
26 by expense category, during the Fee Period.

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28 ///

1 Finally, attached hereto as ***Exhibit D***, are records of Weintraub's fees incurred during the
2 period of March 2025, consisting of contemporaneously maintained time entries for each
3 professional in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated: April 21, 2025

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 Paul J. Pascuzzi
12 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

13 Dated: April 21, 2025

14 SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

15 By: /s/ Ori Katz
16 Ori Katz
17 Alan H. Martin
18 Attorneys for The Roman Catholic Archbishop of
19 San Francisco
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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Period of March 2025**

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$520	28.50	\$14,820.00
Daniel C. Zamora	Shareholder	\$500	56.50	\$28,250.00
Zachary M. Smith	Shareholder	\$520	0.40	\$208.00
Benjamin J. Lewis	Associate	\$475	7.30	\$3,467.50
Carly Moran	Associate	\$400	12.70	\$5,080.00
Monica Silver	Associate	\$375	17.50	\$6,562.50
Brian Gonzaga	Paralegal	\$225	4.10	\$922.50
TOTAL			127.00	\$59,310.50

Exhibit B

**Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of March 2025**

Bankruptcy Categories

Description		
Case Administration	11.30	\$5,876.00
Other Contested Matter	15.40	\$8,008.00
Claims Administration and Objections	1.40	\$728.00
Analysis/Strategy – Draft/Revise	9.80	\$4,900.00
Analysis/Strategy – Review/Analyze	17.80	\$7,225.00
Analysis/Strategy – Comm/Other Counsel	3.30	\$1,575.00
Analysis/Strategy – Comm/Other External	3.80	\$1,900.00
Analysis/Strategy – Plan and Prepare	0.80	\$400.00
Document/File Management	0.80	\$180.00
Settlement/ADR – Draft/Revise	0.40	\$200.00
Settlement/ADR – Review/Analyze	4.40	\$2,200.00
Settlement/ADR – Comm /w Client	1.10	\$550.00
Settlement/ADR – Comm/Other Counsel	3.40	\$1,700.00
Pleadings – Draft/Revise	1.40	\$700.00
Pleadings – Communicate/Other External	0.80	\$400.00
Court Mandated Conferences – Draft/Revise	1.70	\$850.00
Court Mandated Conferences – Review/Analyze	2.80	\$1,400.00
Court Mandated Conferences – Comm w/Client	2.70	\$1,350.00
Court Mandated Conferences – Comm/Other Counsel	2.20	\$1,100.00
Court Mandated Conferences – Comm/Other External	2.00	\$1,000.00
Court Mandated Conferences – Appear For/Attend	8.90	\$4,450.00
Document Production – Plan & Prepare For	3.30	\$742.50
Document Production – Review/Analyze	2.90	\$1,087.50
Expert/Consultants	1.90	\$950.00
Appellate Briefs – Communication/Other Counsel	0.60	\$225.00
TOTAL	104.90	\$49,697.00

Litigation

Litigation		
415; 506; 542; 718; 805; 927; 944; 945; and 983	22.10	\$9,613.50
GRAND TOTAL	127.00	\$59,310.50

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Travel/Parking and Mileage	\$25.00
Filing Fee/Vendor Fee	\$45.15
TOTAL	\$70.15

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Exhibit D
Weintraub Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

April 03, 2025
Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] ([REDACTED]) v. [REDACTED] et al.	98502912	\$208.00	\$0.00	\$208.00

Account Summary

Previous Balance	\$780.00
Current Charges	\$208.00
Balance Due:	\$988.00

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000415

Invoice #: 98502912

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] ([REDACTED]) v. [REDACTED], et al.

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/7/2025	ZMS	Email contacts with expert witnesses to prepare for trial setting constraints if bankruptcy stay is issued (.1); Telephone call from Daniel Zamora regarding information need for opposition to plaintiff's motion for relief from bankruptcy stay of litigation (.1). [L420 - A108](0.20)	0.20	\$104.00
3/13/2025	ZMS	Review of retainer agreements for [REDACTED] and [REDACTED] and email and telephone communications with administrator for [REDACTED] concerning engagement of [REDACTED] and [REDACTED] as experts and uncertain scheduling time frames (.2). [L420 - A108](0.20)	0.20	\$104.00
Total Services			0.40	\$208.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	0.40	\$520.00	\$208.00

Total Fees to Date: \$470,339.00

Total Disbursements to Date: \$141,877.85

The Archdiocese of San Francisco

RE: [REDACTED] ([REDACTED]) v. [REDACTED], et al.

April 03, 2025

Client: 150363

Matter: 000415

Invoice #: 98502912

Page: 2

	Previous Balance	\$780.00
	Current Charges	\$208.00
Total to Date:	Balance Due	\$988.00

Retainer Balance	\$1,216.25
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Task	Description	Hours	Amount
L420	Expert Witnesses - Communicate/Other External	0.40	\$208.00
	Total Hours	0.40	
	Total Fees:	\$208.00	

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: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000506 [REDACTED]		98502913	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: \$95.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000506

Invoice #: 98502913

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$429.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$429.50
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

RE: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000506

Invoice #: 98502913

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		<i>Total Hours</i>	<i>0.20</i>
		<i>Total Fees:</i>	<i>\$95.00</i>

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000542	[REDACTED]	98502914	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: **\$95.00**

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with Lisa Linsky regarding requested documents for Sacred Heart Cathedral Prep. [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$4,422.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$4,422.50
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

RE: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000542

Invoice #: 98502914

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000718	[REDACTED] (aka [REDACTED])	98502915	\$190.00	\$0.00	\$190.00

Account Summary

Current Charges \$190.00

Balance Due:**\$190.00****Retainer Balance****\$581.50**

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000718

Invoice #: 98502915

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/10/2025	BJLE	Exchange of emails with [REDACTED] regarding complaint for case for [REDACTED] [L210 - A107](0.20)	0.20	\$95.00
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00

Total Fees to Date: \$1,586.50

Total Disbursements to Date: \$0.00

Total to Date: \$1,586.50

The Archdiocese of San Francisco

April 03, 2025

Client: 150363

Matter: 000718

Invoice #: 98502915

Page: 2

RE: [REDACTED] ([REDACTED])

Current Charges \$190.00

Balance Due \$190.00

Retainer Balance \$581.50

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
L210	Pleadings - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	0.40
		Total Fees:	\$190.00

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Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000805	[REDACTED] ([REDACTED])	98502916	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges	\$95.00
Balance Due:	\$95.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000805

Invoice #: 98502916

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$715.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$715.00
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

April 03, 2025

Client: 150363

Matter: 000805

Invoice #: 98502916

Page: 2

RE: [REDACTED] [REDACTED]

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		<i>Total Hours</i>	<i>0.20</i>
		<i>Total Fees:</i>	<i>\$95.00</i>

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000927	[REDACTED]	98502917	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: **\$95.00**

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$622.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$622.00
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

RE: [REDACTED] (aka [REDACTED])

April 03, 2025

Client: 150363

Matter: 000927

Invoice #: 98502917

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00

Please remit payments to:

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916.558.6000 : 916.446.1611 fax

Other Offices:

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Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98502918	\$1,430.00	\$45.15	\$1,475.15

Account Summary

Previous Balance	\$3,621.50
Current Charges	\$1,475.15
Less Payments	\$957.20
Balance Due:	\$4,139.45

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000944

Invoice #: 98502918

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Victoria Castro

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/16/2025	BJLE	Review and revise settlement agreement to include language related to petitioning bankruptcy court and Medicare liens. [L160 - A103](1.10)	1.10	\$522.50
3/18/2025	CM	Research and incorporate language into the Settlement Release Agreement to address any applicable MediCare and/or Medi-CAL liens. [L160 - A103](0.70)	0.70	\$280.00
3/19/2025	BJLE	Revise Settlement Agreement regarding section on bankruptcy court and motion for approval per comments from Paul Pascuzzi. [L160 - A103](0.50)	0.50	\$237.50
3/19/2025	BJLE	Telephone call with Paul Pascuzzi regarding language in settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
3/25/2025	BJLE	Exchange of emails with Babak Kheiri regarding status of settlement agreement and motion with bankruptcy court. [L160 - A107](0.20)	0.20	\$95.00
3/26/2025	CM	Revise Settlement Release Agreement to specifically name individual Defendants covered by the scope of the Release, and revise Paragraphs 1 & 2 on pg. 2 per recommendations of Bankruptcy Attorney Paul J. Pascuzzi. [L160 - A103](0.50)	0.50	\$200.00
Total Services			3.20	\$1,430.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	2.00	\$475.00	\$950.00
CM	Carly M Moran	ASSOCIATE	1.20	\$400.00	\$480.00

EXPENSES

Date	Description of Expenses	Amount
2/28/2025	First Legal Network, LLC- Filing fee- Case Management Statement, SMSC, 2/18/2025 [E100 - E112]	\$45.15
Total Expenses		\$45.15

Total Fees to Date:	\$27,328.50	Previous Balance	\$3,621.50
Total Disbursements to Date:	\$8,523.66	Current Charges	\$1,475.15
Total to Date:	\$35,852.16	Less Payments	\$957.20
		Balance Due	\$4,139.45

Task	Description	Hours	Amount
E100	Court Fees	0.00	\$45.15
L160	Settlement/Non-Binding ADR - Draft/Revise	2.80	\$1,240.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.40	\$190.00
Total Hours		3.20	
		Total Fees:	\$1,430.00



weintraub tobin chediak coleman grodin

Please remit payments to:

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916.558.6000 : 916.446.1611 fax

Other Offices:

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Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98502919	\$6,755.50	\$0.00	\$6,755.50

Account Summary

Previous Balance	\$662.50
Current Charges	\$6,755.50
Less Payments	\$83.20
Balance Due:	\$7,334.80

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000945

Invoice #: 98502919

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/3/2025	BJLE	Exchange of emails with Paula Carney regarding relief from stay and case strategy. [L250 - A106](0.20)	0.20	\$95.00
3/6/2025	BJLE	Telephone call with Paula Carney regarding case strategy. [L120 - A106](0.20)	0.20	\$95.00
3/6/2025	BJLE	Exchange of emails with Paul Pascuzzi regarding relief from stay. [L210 - A107](0.20)	0.20	\$95.00
3/10/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding Answer. [L210 - A107](0.20)	0.20	\$95.00
3/10/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding lease. [L110 - A107](0.20)	0.20	\$95.00
3/10/2025	BJLE	Preparation of outline for answer and cross complaint. [L210 - A101](0.30)	0.30	\$142.50
3/11/2025	BJLE	Exchange of emails with Plaintiff's counsel and Cruise's counsel regarding discovery responses. [L310 - A107](0.20)	0.20	\$95.00
3/11/2025	BJLE	Receipt of notice of CMC. [L230 - A107](0.20)	0.20	\$95.00
3/11/2025	BJLE	Research impact of works compensation exclusive remedy for potential demurrer or affirmative defense in answer. [L210 - A102](0.50)	0.50	\$237.50
3/11/2025	CM	Research re: timeline/deadline to file Responsive Pleading and Cross-Complaint after Relief from bankruptcy stay. [L190 - A102](1.80)	1.80	\$720.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/11/2025	CM	Draft Responsive Pleading (Answer) incorporating all relevant affirmative defenses and demand for jury trial. [L210 - A103](1.60)	1.60	\$640.00
3/11/2025	CM	Research re: whether The Roman Catholic Archbishop of San Francisco can raise Labor Code 3062 (workers compensation exclusivity rule) as a defense to Plaintiffs complaint, given that Labor Code 3062 is likely applicable to bar Plaintiffs action against Cruise, LLC by virtue of the employee/employer relationship and that The Roman Catholic Archbishop of San Francisco is seeking indemnity against Cruise LLC based upon the indemnification clause in the lease agreement/contract. [L210 - A102](1.30)	1.30	\$520.00
3/11/2025	CM	Research and pull case information from Plaintiff Shajana Steel's Workers Compensation case arising out of April 30, 2023 trip and fall accident. [L110 - A102](0.30)	0.30	\$120.00
3/11/2025	CM	Review and analyze Plaintiffs Complaint, filed November of 2023, and First Amended Complaint, filed January of 2024 to prepare Responsive Pleading (Answer). [L210 - A104](0.60)	0.60	\$240.00
3/12/2025	CM	Draft Cross-Complaint against Cruise, LLC alleging causes of action for Breach of Contract, Indemnity, Contribution, and Equitable Relief. [L210 - A103](2.40)	2.40	\$960.00
3/12/2025	CM	Review and analyze Lease agreement between The Roman Catholic Archbishop of San Francisco and Cruise, LLC to identify areas of Agreement that Cruise, LLC breached to incorporate into The Roman Catholic Archbishop of San Francisco's Cross-Complaint alleging Breach of Contract against Cruise LLC. [L210 - A104](1.20)	1.20	\$480.00
3/12/2025	CM	Review and analyze Cruise, LLC's Responsive Pleading (Answer) to Plaintiff Shajana Steel's First Amended Complaint and Cruise, LLC's Cross-Complaint for Comparative Indemnity, Equitable Indemnity, Declaratory Relief, Contractual Indemnity, Breach of Contract and Declaratory Relief-Duty to Indemnity against ROE defendants 1-50. [L210 - A104](0.90)	0.90	\$360.00
3/16/2025	BJLE	Review and revise Answer and add additional affirmative defenses related to religious entities. [L210 - A103](0.50)	0.50	\$237.50
3/17/2025	PEG	Preparation of edits to draft Cross-Complaint against Cruise. [L210 - A103](0.40)	0.40	\$208.00
3/17/2025	BJLE	Review and revise cross complaint and incorporate additional provisions from lease agreement. [L210 - A103](0.70)	0.70	\$332.50

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

April 03, 2025
Client: 150363
Matter: 000945
Invoice #: 98502919

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SERVICES

Date	Initials	Description of Services	Hours	Amount
3/18/2025	BJLE	Exchange of emails with Paula Carney regarding draft answer and cross-complaint. [L210 - A106](0.20)	0.20	\$95.00
3/21/2025	BJLE	Final review and preparation of cross complaint and Answer for service. [L210 - A103](0.30)	0.30	\$142.50
3/21/2025	CM	Meet and Confer w/ Plaintiffs Counsel, Douglas Shaffer, re: request for service of Plaintiff Shajana Steele's First Amended Complaint on The Roman Catholic Archbishop of San Francisco. [L190 - A107](0.30)	0.30	\$120.00
3/21/2025	CM	Finalize Responsive Pleading (Answer) to Plaintiff Shajana Steele's First Amended Complaint, incorporating an affirmative defense for the Workers Compensation Exclusivity doctrine, and The Roman Catholic Archbishops Cross-Complaint against Cruise, LLC, incorporating Exhibits A and B, the Plaintiffs First Amended Complaint and the redacted Lease Agreement. [L210 - A103](0.80)	0.80	\$320.00
3/23/2025	BJLE	Exchange of emails with Marizel Bajao regarding First Amended Complaint, Answer, Cross Complaint, and Statement of Damages. [L210 - A107](0.20)	0.20	\$95.00
3/26/2025	CM	Review Court's Minute Order re: Continuing Case Management Conference from April 9, 2025 to April 8, 2026 in Dept. 610, San Fransisco County Superior Court. [L230 - A104](0.30)	0.30	\$120.00
Total Services			16.00	\$6,755.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.40	\$520.00	\$208.00
BJLE	Benjamin J. Lewis	ASSOCIATE	4.10	\$475.00	\$1,947.50
CM	Carly M Moran	ASSOCIATE	11.50	\$400.00	\$4,600.00

Total Fees to Date:	\$11,438.00	Previous Balance	\$662.50
Total Disbursements to Date:	\$82.50	Current Charges	\$6,755.50
Total to Date:	\$11,520.50	Less Payments	\$83.20
		Balance Due	\$7,334.80

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Research	0.30	\$120.00
L110	Fact Investigation/Development - Commun./Other	0.20	\$95.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L190	Other - Research	1.80	\$720.00
L190	Other - Communicate/Other Counsel	0.30	\$120.00
L210	Pleadings - Plan & Prepare For	0.30	\$142.50
L210	Pleadings - Research	1.80	\$757.50
L210	Pleadings - Draft/Revise	6.70	\$2,840.50
L210	Pleadings - Review/Analyze	2.70	\$1,080.00
L210	Pleadings - Communicate/With Client	0.20	\$95.00
L210	Pleadings - Communicate/Other Counsel	0.60	\$285.00
L230	Court Mandated Conferences - Review/Analyze	0.30	\$120.00

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

April 03, 2025
Client: 150363
Matter: 000945
Invoice #: 98502919

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Task	Description	Hours	Amount
L230	Court Mandated Conferences - Commun./Other C	0.20	\$95.00
L250	Oth Written Motion/Submiss - Communicate w/Clic	0.20	\$95.00
L310	Written Discovery - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	16.00
		Total Fees:	\$6,755.50

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] V. [REDACTED]	98502920	\$650.00	\$0.00	\$650.00

Account Summary

Previous Balance	\$2,650.00
Current Charges	\$650.00
Less Payments	\$760.00
Balance Due:	\$2,540.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000983

Invoice #: 98502920

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] V. [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/6/2025	DCZ	Conference call with [REDACTED] and Paula Carney regarding [REDACTED]. [L110 - A107](0.60)	0.60	\$300.00
3/26/2025	DCZ	Conference call with claimant's counsel regarding status of case and settlement. [L120 - A108](0.40)	0.40	\$200.00
3/28/2025	DCZ	Phone call with Paula Carney regarding case update. [L120 - A106](0.30)	0.30	\$150.00
Total Services			1.30	\$650.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	1.30	\$500.00	\$650.00

Total Fees to Date: \$3,300.00

Total Disbursements to Date: \$0.00

Total to Date: \$3,300.00

RE: [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98502920

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Previous Balance	\$2,650.00
Current Charges	\$650.00
Less Payments	\$760.00
Balance Due	\$2,540.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun./Other(0.60	\$300.00
L120	Analysis/Strategy - Communicate/With Client	0.30	\$150.00
L120	Analysis/Strategy - Communicate/Other External	0.40	\$200.00

Total Hours	1.30
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Total Fees:	\$650.00
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Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98502921	\$49,697.00	\$25.00	\$49,722.00

Account Summary

Previous Balance	\$123,679.00
Current Charges	\$49,722.00
Less Payments	\$38,301.60
Balance Due:	\$135,099.40

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 900036

Invoice #: 98502921

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Bankruptcy

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/3/2025	DCZ	Review and analysis of Judge Montali's ruling on relief from stay for possible impact on stay relief issues in JCCP 5108. [L230 - A104](0.40)	0.40	\$200.00
3/3/2025	DCZ	Phone call with bankruptcy counsel regarding process in JCCP 5108. [L230 - A107](1.40)	1.40	\$700.00
3/3/2025	DCZ	Drafting update to carriers on JCCP 5108 CMC issues. [L230 - A103](1.00)	1.00	\$500.00
3/3/2025	PEG	Meting with Pascuzzi, Katz, Weinstein and Zamora to develop strategy for meet and confer process on relief from stay issues. [B100 - B190](1.00)	1.00	\$520.00
3/4/2025	DCZ	Phone call with Paula Carney regarding proposed process for resolving bankruptcy stay issues in JCCP 5108. [L230 - A106](0.50)	0.50	\$250.00
3/4/2025	PEG	Review and comment on final draft of Opposition to Committee motion to employ CW. [B100 - B190](0.30)	0.30	\$156.00
3/4/2025	PEG	Preparation of memorandum to Judge Buckley regarding preparation for next mediation session. [B100 - B110](0.30)	0.30	\$156.00
3/4/2025	PEG	Call with Weinstein regarding notification to carriers of JCCP 5108 issues. [B100 - B190](0.30)	0.30	\$156.00
3/4/2025	PEG	Call with Judge Buckley regarding mediation targets. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/5/2025	DCZ	Conference call with attorneys discussing relief from stay issues. [L110 - A108](0.70)	0.70	\$350.00
3/5/2025	DCZ	Conference call with other diocesan counsel discussing 5-year statute issues in JCCP 5108. [L210 - A108](0.80)	0.80	\$400.00
3/5/2025	DCZ	Review and analysis of relief from stay motion in advance of strategy call with bankruptcy counsel to discuss opposition. [L110 - A104](0.40)	0.40	\$200.00
3/5/2025	DCZ	Phone call with bankruptcy about motion for relief from stay for Pritchard cases. [L110 - A107](1.20)	1.20	\$600.00
3/5/2025	PEG	Participate in Debtor's Professionals' call. [B100 - B110](0.80)	0.80	\$416.00
3/5/2025	PEG	Review of US Trustee's Objection to Committee's motion to employ Cushman Wakefield. [B100 - B190](0.30)	0.30	\$156.00
3/5/2025	PEG	Exchange with Amanda Cottrell regarding 105 injunction. [B100 - B190](0.30)	0.30	\$156.00
3/5/2025	PEG	Review of motion to enlarge bar date and associated Proof of Claim. [B100 - B190](0.40)	0.40	\$208.00
3/5/2025	PEG	Preparation of memorandum to Weinstein regarding motion to enlarge bar date. [B100 - B190](0.20)	0.20	\$104.00
3/5/2025	PEG	Further exchange with Paul Pascuzzi regarding motion to enlarge bar date. [B100 - B190](0.30)	0.30	\$156.00
3/6/2025	DCZ	Drafting opposition inserts to motion for relief from stay. [L110 - A103](4.80)	4.80	\$2,400.00
3/6/2025	DCZ	Phone call with Paul Pascuzzi regarding arguments against motion for relief from stay. [L110 - A107](0.30)	0.30	\$150.00
3/6/2025	PEG	Review of Shulman spread sheet of settlement values as requested by Judge Buckley. [B100 - B110](0.40)	0.40	\$208.00
3/7/2025	DCZ	Further drafting of stipulation to extend five-year deadline. [L210 - A103](0.20)	0.20	\$100.00
3/7/2025	DCZ	Review and analysis of stipulation to permit Court to speak with mediators regarding progress of mediation process. [L110 - A104](0.20)	0.20	\$100.00
3/7/2025	DCZ	Conference call with client regarding status of JCCP 5108. [L230 - A107](0.80)	0.80	\$400.00
3/7/2025	DCZ	Phone call with Paul Pascuzzi regarding arguments in opposition to motion for relief from stay in Joseph Pritchard cases. [L110 - A107](0.30)	0.30	\$150.00
3/7/2025	DCZ	Review and analysis of briefing in other diocesan bankruptcy cases opposing relief from stay. [L110 - A104](1.40)	1.40	\$700.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/7/2025	DCZ	Conference call with bankruptcy counsel regarding motion for relief from stay in Joseph Pritchard cases. [L110 - A107](0.90)	0.90	\$450.00
3/7/2025	DCZ	Further drafting of argument in opposition to motion for relief from stay. [L110 - A103](0.90)	0.90	\$450.00
3/7/2025	PEG	Weekly status update call with Fr. Summerhays, Paula Carney, Paul Pascuzzi and Barry Weinstein. [B100 - B110](0.80)	0.80	\$416.00
3/7/2025	PEG	Follow up with Judge Buckley. [B100 - B110](0.30)	0.30	\$156.00
3/7/2025	PEG	Review of Committee Reply to Opposition to Motion to Publish. [B100 - B190](0.40)	0.40	\$208.00
3/7/2025	PEG	Review of Committee memorandum regarding outstanding discovery issues. [B100 - B190](0.30)	0.30	\$156.00
3/8/2025	PEG	Review of and comment on draft Case Management Conference statement. [B100 - B110](0.40)	0.40	\$208.00
3/10/2025	DCZ	Review and editing of draft status conference statement for Judge Montali. [L230 - A104](0.60)	0.60	\$300.00
3/10/2025	DCZ	Drafted correspondence to plaintiffs' liaison counsel requesting Bucket Two list in JCCP 5108. [L230 - A103](0.20)	0.20	\$100.00
3/10/2025	DCZ	Drafted correspondence to Norton Rose law firm about process discussion for Bucket Two cases in JCCP 5108. [L230 - A103](0.20)	0.20	\$100.00
3/10/2025	DCZ	Review and analysis of detailed outline regarding opposition for motion for relief from stay. [L110 - A104](0.30)	0.30	\$150.00
3/10/2025	PEG	Review of reply from Judge Buckley regarding mediation "target". [B100 - B110](0.20)	0.20	\$104.00
3/10/2025	PEG	Review of and provide further edits and comments to draft Case Management Conference Statement. [B100 - B110](0.40)	0.40	\$208.00
3/10/2025	PEG	Call with Cottrell, Pascuzzi and Katz to prepare for argument on Committee motion to publish. [B100 - B190](0.90)	0.90	\$468.00
3/11/2025	DCZ	Drafting and editing of opposition to motion for relief from stay. [L120 - A103](2.40)	2.40	\$1,200.00
3/11/2025	DCZ	Conference call with bankruptcy counsel regarding draft opposition to motion for relief from stay. [L120 - A108](0.70)	0.70	\$350.00
3/11/2025	DCZ	Review and analysis of JCCP 5108 Bucket Two cases for identification of cases involving affiliated entities. [L230 - A104](1.30)	1.30	\$650.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/11/2025	DCZ	Drafting stipulation to stay action and withdraw motion to set trial. [L210 - A103](1.20)	1.20	\$600.00
3/11/2025	DCZ	Further conference call with bankruptcy counsel regarding opposition to relief from stay. [L120 - A108](0.80)	0.80	\$400.00
3/11/2025	PEG	Attend Debtor's professionals call regarding preparation for hearing on March 13, 2025. [B100 - B190](0.70)	0.70	\$364.00
3/11/2025	PEG	Review of and preparation of edits to initial draft of Opposition to Committee motion for relief from stay. [B100 - B190](0.80)	0.80	\$416.00
3/11/2025	PEG	Call with counsel for Diocese of Rockville Center to inquire as to status of test case and mediation process which lead to confirmed plan. [B100 - B110](0.70)	0.70	\$364.00
3/11/2025	PEG	Exchange with Paula Carney regarding hearing on Committee motion. [B100 - B190](0.20)	0.20	\$104.00
3/12/2025	DCZ	Drafted correspondence to counsel regarding status of Bucket Two cases in JCCP 5108. [L120 - A103](0.20)	0.20	\$100.00
3/12/2025	DCZ	Review and analysis of JCCP 5108 court mandated conference hearing transcript. [L230 - A104](0.20)	0.20	\$100.00
3/12/2025	DCZ	Review and analysis of CMC transcript from February 26th CMC in JCCP 5108. [L230 - A104](0.30)	0.30	\$150.00
3/12/2025	DCZ	Conference call with Diocese of Oakland counsel regarding relief from stay issues in JCCP 5108. [L230 - A108](0.50)	0.50	\$250.00
3/12/2025	DCZ	Further drafting and editing of opposition to motion for relief from stay. [L120 - A103](0.40)	0.40	\$200.00
3/12/2025	PEG	Preparation of further edits to Opposition to motion for relief from stay. [B100 - B190](0.40)	0.40	\$208.00
3/12/2025	PEG	Call with Jeannie Kim regarding revised draft Opposition. [B100 - B190](0.30)	0.30	\$156.00
3/13/2025	DCZ	Final drafting and editing of opposition to motion for relief from stay. [L120 - A103](0.60)	0.60	\$300.00
3/13/2025	PEG	Meeting with defense team before hearing on committee motion. [B100 - B190](0.50)	0.50	\$260.00
3/13/2025	PEG	Appear at hearing on committee motion to publish. [B100 - B190](2.00)	2.00	\$1,040.00
3/13/2025	PEG	Follow up meeting with defense team. [B100 - B190](0.40)	0.40	\$208.00
3/14/2025	DCZ	Conference call with client regarding status of court proceedings in bankruptcy and state courts. [L230 - A106](1.20)	1.20	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/14/2025	DCZ	Review and analysis of carriers' opposition to motion for relief from stay on Pritchard cases. [L110 - A104](0.40)	0.40	\$200.00
3/14/2025	DCZ	Drafted correspondence to Judge Daniel Buckley regarding status of global settlement demand. [L160 - A103](0.20)	0.20	\$100.00
3/14/2025	DCZ	Conference call with Judge Buckley regarding status of global settlement demand. [L160 - A108](0.60)	0.60	\$300.00
3/14/2025	DCZ	Drafted correspondence to client regarding outcome of call with Judge Buckley on settlement discussion. [L160 - A103](0.20)	0.20	\$100.00
3/14/2025	PEG	Review of insurers' opposition to motion for relief from stay. [B100 - B190](0.40)	0.40	\$208.00
3/15/2025	PEG	Review of email from Paul Pascuzzi regarding outstanding discovery issues. [B100 - B190](0.20)	0.20	\$104.00
3/16/2025	PEG	Review of [REDACTED] inquiry regarding production of personnel files and identification of accused perpetrators. [B100 - B110](0.20)	0.20	\$104.00
3/17/2025	PEG	Call with Judge Buckley regarding Committee "demand". [B100 - B110](0.30)	0.30	\$156.00
3/18/2025	DCZ	Drafted correspondence to counsel for Sacred Heart High School regarding status of JCCP 5108 proceeding. [L110 - A103](0.20)	0.20	\$100.00
3/18/2025	DCZ	Further drafting of stipulation regarding JCCP 5108 proceeding. [L120 - A103](0.30)	0.30	\$150.00
3/18/2025	DCZ	Review and analysis of proofs of claims for discussion with affiliates counsel about global settlement status and contributions. [L160 - A104](2.90)	2.90	\$1,450.00
3/18/2025	DCZ	Conference with Judge Daniel Buckley and Tim Gallagher regarding mediator's settlement number. [L160 - A108](0.50)	0.50	\$250.00
3/18/2025	DCZ	Conference call with Paul Pascuzzi regarding mediation strategy with affiliates counsel about global settlement status and contributions. [L160 - A108](0.30)	0.30	\$150.00
3/18/2025	PEG	Call with Judge Buckley and Tim Gallagher regarding Committee "demand" and preparation of memorandum to defense team regarding same. [B100 - B110](0.70)	0.70	\$364.00
3/18/2025	PEG	Call with Weinstein regarding Committee demand. [B100 - B110](0.30)	0.30	\$156.00
3/18/2025	PEG	Call with Judge Buckley regarding strategies for upcoming mediation. [B100 - B110](0.40)	0.40	\$208.00
3/18/2025	PEG	Review of email from Fr. Summerhays regarding agenda for meeting with Archbishop. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/18/2025	MAS	Analysis of personnel files and status of named perpetrators for purposes of informing carriers as to status of outstanding files. [L320 - A104](0.90)	0.90	\$337.50
3/18/2025	MAS	Review of personnel files of [REDACTED] for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](1.00)	1.00	\$375.00
3/18/2025	BGON	Run document production of [REDACTED] personnel file. [L320 - A101](0.60)	0.60	\$135.00
3/18/2025	BGON	Prepare draft of privilege log of [REDACTED] personnel file. [L320 - A101](0.80)	0.80	\$180.00
3/19/2025	DCZ	Conference call with bankruptcy counsel regarding JCCP 5108 issues. [L230 - A108](0.60)	0.60	\$300.00
3/19/2025	DCZ	Conference call with counsel for Sacred Heart High School regarding case status. [L230 - A108](0.90)	0.90	\$450.00
3/19/2025	DCZ	Conference call with [REDACTED] regarding status of global mediation. [L160 - A108](1.10)	1.10	\$550.00
3/19/2025	PEG	Call with Archbishop Cordeleone, Fr. Summerhays, Michael Flanagan, Paula Carney and Paul Pascuzzi to brief Archbishop on all pending and upcoming issues. [B100 - B110](1.50)	1.50	\$780.00
3/19/2025	PEG	Extended call with Jeff Anderson regarding mediation session. [B100 - B110](0.40)	0.40	\$208.00
3/19/2025	PEG	Call with Pascuzzi and Weinstein regarding mediation issues. [B100 - B110](0.50)	0.50	\$260.00
3/19/2025	BGON	Run production of [REDACTED] personnel file. [L320 - A101](0.60)	0.60	\$135.00
3/19/2025	BGON	Prepare draft of privilege log of [REDACTED] personnel file. [L320 - A101](1.30)	1.30	\$292.50
3/20/2025	DCZ	Conference call with client regarding upcoming global mediation session. [L160 - A106](1.10)	1.10	\$550.00
3/20/2025	DCZ	Conference call with Josh Weinberg regarding information requests by insurance carriers for global mediation. [L160 - A108](0.30)	0.30	\$150.00
3/20/2025	PEG	Call with Paul Pascuzzi, Paula Carney, Fr. Summerhays, Michael Flanagan, Daniel Zamora and Barry Weinstein to prepare for mediation session. [B100 - B110](1.30)	1.30	\$676.00
3/20/2025	PEG	Review of Proof of Claim Matrix to determine number of potential objectionable claims of abuse by non ADSF personnel at non ADSF location. [B300 - B310](1.40)	1.40	\$728.00
3/20/2025	PEG	Call with Judge Buckley, [REDACTED] and Barry Weinstein regarding carrier request for additional informational. [B100 - B110](0.40)	0.40	\$208.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/20/2025	PEG	Drafting of response to [REDACTED] regarding priest personnel files. [B100 - B110](0.30)	0.30	\$156.00
3/20/2025	MAS	Further analysis of personnel files and status of named perpetrators for purposes of informing carriers as to status of outstanding files. [L320 - A104](1.00)	1.00	\$375.00
3/21/2025	DCZ	Review and analysis of proof of claims for identification of claims where both accused and location are not the Archdiocese of San Francisco. [L160 - A104](1.50)	1.50	\$750.00
3/21/2025	PEG	Review and edit draft Opposition to motion to allow late claim. [B100 - B190](0.40)	0.40	\$208.00
3/21/2025	PEG	Further email exchange with [REDACTED] regarding priest files. [B100 - B110](0.20)	0.20	\$104.00
3/21/2025	PEG	Review of Committee Reply brief regarding relief from stay motion. [B100 - B190](0.40)	0.40	\$208.00
3/24/2025	DCZ	Review and analysis of reply brief in support of motion to lift stay. [L120 - A104](1.00)	1.00	\$500.00
3/24/2025	DCZ	Conference call with bankruptcy counsel regarding reply brief and hearing arguments for motion for stay relief. [L120 - A108](1.10)	1.10	\$550.00
3/24/2025	DCZ	Drafted correspondence to counsel for Sacred Heart Cathedral Prep regarding status of next conferences in both bankruptcy and state court litigation. [L230 - A103](0.30)	0.30	\$150.00
3/25/2025	DCZ	Attended continued global mediation of Archdiocese of San Francisco claims. [L230 - A109](8.90)	8.90	\$4,450.00
3/26/2025	DCZ	Preparation for hearing on motion for relief from stay, including review of state court pleadings and state court CMC transcripts. [L120 - A101](0.80)	0.80	\$400.00
3/26/2025	PEG	Preparation of further edits to draft opposition to motion to file late claim. [B100 - B190](0.40)	0.40	\$208.00
3/26/2025	PEG	Review of Judge Montali's memorandum of decision regarding Independent Review Board minutes and claims data. [B100 - B190](0.40)	0.40	\$208.00
3/26/2025	PEG	Exchange with Paula Carney regarding redactions to Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$156.00
3/26/2025	PEG	Exchange with Ori Katz regarding hearing on list stay motion. [B100 - B190](0.30)	0.30	\$156.00
3/27/2025	DCZ	Appeared at motion for relief from stay to answer questions about state court proceeding posted by Judge Montali. [L130 - A109](1.90)	1.90	\$950.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/27/2025	DCZ	Conference call with bankruptcy counsel following hearing on motion for relief from stay. [L120 - A108](0.30)	0.30	\$150.00
3/27/2025	PEG	Exchange with Ori Katz regarding arguments for relief from stay hearing. [B100 - B190](0.30)	0.30	\$156.00
3/27/2025	PEG	Call with Weinstein regarding relief from stay motion arguments. [B100 - B190](0.20)	0.20	\$104.00
3/27/2025	MAS	Correspondence with Jeannie Kim of Sheppard Mullin regarding discrepancy as to claimant list. [L120 - A107](0.40)	0.40	\$150.00
3/27/2025	MAS	Review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](4.30)	4.30	\$1,612.50
3/27/2025	MAS	Telephone conference with Jeannie Kim regarding review and analysis of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](0.60)	0.60	\$225.00
3/28/2025	DCZ	Phone call with client regarding status of bankruptcy and state court litigation. [L230 - A106](1.00)	1.00	\$500.00
3/28/2025	DCZ	Drafted correspondence to Paul Pascuzzi and Ori Katz regarding meeting to discuss motion to extend bankruptcy stay to affiliates. [L120 - A108](0.20)	0.20	\$100.00
3/28/2025	DCZ	Review and analysis of related motion to extend stay to affiliated entities. [L120 - A104](0.70)	0.70	\$350.00
3/28/2025	DCZ	Conference call with bankruptcy counsel regarding motion to extend injunction. [L160 - A108](0.60)	0.60	\$300.00
3/28/2025	PEG	Call with Katz and Pascuzzi regarding stay hearing. [B100 - B190](0.30)	0.30	\$156.00
3/28/2025	PEG	Call with Pacheco, Katz and Carney regarding next steps. [B100 - B190](0.30)	0.30	\$156.00
3/28/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](6.50)	6.50	\$2,437.50
3/28/2025	MAS	Correspondence with Jeannie Kim and Kevin Cifarelli regarding status of review and analysis of claimant list. [L520 - A107](0.30)	0.30	\$112.50
3/28/2025	BGON	Review Proof of Claim forms for date [REDACTED] claim was filed and why [REDACTED] complaint was filed with it. [L140 - A104](0.80)	0.80	\$180.00
3/29/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](2.00)	2.00	\$750.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/29/2025	MAS	Further correspondence with Jeannie Kim regarding status of review and analysis of claimant list. [L520 - A107](0.30)	0.30	\$112.50
3/30/2025	PEG	Review of memorandum from Pascuzzi regarding Committee's draft Order. [B100 - B190](0.20)	0.20	\$104.00
3/30/2025	MAS	Receipt and review of further correspondence from Jeannie Kim regarding status of review and analysis of claimant list. [L120 - A107](0.20)	0.20	\$75.00
3/31/2025	PEG	Review of proposed forms of Order for Independent Review Board minutes and claims data. [B100 - B190](0.40)	0.40	\$208.00
3/31/2025	PEG	Review of memorandum from Carney; review of media report on Independent Review Board Order. [B100 - B190](0.20)	0.20	\$104.00
3/31/2025	PEG	Email exchanges with Katz and Weinstein regarding pending order on relief from stay motion. [B100 - B190](0.30)	0.30	\$156.00
3/31/2025	PEG	Calls with Pascuzzi and Weinstein regarding relief from stay issues. [B100 - B190](0.40)	0.40	\$208.00
Total Services			104.90	\$49,697.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	28.10	\$520.00	\$14,612.00
DCZ	Daniel C. Zamora	SHAREHOLDER	55.20	\$500.00	\$27,600.00
MAS	Monica Silver	ASSOCIATE	17.50	\$375.00	\$6,562.50
BGON	Brian Gonzaga	PARALEGAL	4.10	\$225.00	\$922.50

EXPENSES

Date	Description of Expenses	Amount
3/31/2025	Paul E. Gaspari- Parking Charges- 3/13/2025 Civic Center Garage - Parking at Courthouse for Hearing on Committee Motion [E100 - E109]	\$25.00
Total Expenses		\$25.00

Total Fees to Date:	\$744,227.75
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		Previous Balance	\$123,679.00
		Current Charges	\$49,722.00
		Less Payments	\$38,301.60
Total Disbursements to Date:	\$2,180.78	Balance Due	\$135,099.40
Total to Date:	\$746,408.53		

Task	Description	Hours	Amount
B100	Case Administration	11.30	\$5,876.00
B100	Other Contested Matters (excluding assumption/re	15.40	\$8,008.00
B300	Claims Administration and Objections	1.40	\$728.00
E100	Local Travel	0.00	\$25.00
L110	Fact Investigation/Development - Draft/Revise	5.90	\$2,950.00
L110	Fact Investigation/Development - Review/Analyze	2.70	\$1,350.00
L110	Fact Investigation/Development - Commun./Other	2.70	\$1,350.00
L110	Fact Investigation/Development - CommOther Ext	0.70	\$350.00
L120	Analysis/Strategy - Plan & Prepare For	0.80	\$400.00
L120	Analysis/Strategy - Draft/Revise	3.90	\$1,950.00
L120	Analysis/Strategy - Review/Analyze	15.10	\$5,875.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.60	\$225.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Communicate/Other External	3.10	\$1,550.00
L130	Experts/Consultants - Appear For/Attend	1.90	\$950.00
L140	Document/File Management - Review/Analyze	0.80	\$180.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.40	\$200.00
L160	Settlement/Non-Binding ADR - Review/Analyze	4.40	\$2,200.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	1.10	\$550.00
L160	Settlement/Non-Binding ADR - Commun/Other Exl	3.40	\$1,700.00
L210	Pleadings - Draft/Revise	1.40	\$700.00
L210	Pleadings - Communicate/Other External	0.80	\$400.00
L230	Court Mandated Conferences - Draft/Revise	1.70	\$850.00
L230	Court Mandated Conferences - Review/Analyze	2.80	\$1,400.00
L230	Court Mandated Conferences - Communicate w/CI	2.70	\$1,350.00
L230	Court Mandated Conferences - Commun./Other Cr	2.20	\$1,100.00
L230	Court Mandated Conferences - Commun./Other Ex	2.00	\$1,000.00
L230	Court Mandated Conferences - Appear For/Attend	8.90	\$4,450.00
L320	Document Production - Plan & Prepare For	3.30	\$742.50
L320	Document Production - Review/Analyze	2.90	\$1,087.50
L520	Appellate Briefs - Communicate/Other Counsel	0.60	\$225.00

Total Hours	104.90
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Total Fees:	\$49,697.00
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